



March 3, 2011

Cynthia Brooks
Greenfield Environmental Multistate Trust, LLC
Trustee of the Multistate Environmental Response Trust
PO Box 487
Chestnut Hill, MA 02467

RE: Transmittal of Pre-effective Date Invoices for Services from November 24, 2010 to February 14, 2011, for Pre-Effective Date Tasks Assigned to GSI Water Solutions, Inc.

Dear Ms. Brooks,

Attached are GSI Water Solutions' separate invoices for services performed from November 24, 2010 to February 14, 2011 on for Cushing, Oklahoma; Cleveland, Oklahoma; Mobile, Alabama; and Pre-effective Date Transition Assistance. Hard copy invoices were submitted to CBIZ. During this period, we accomplished the following for each project:

Cushing, Oklahoma

1. Reviewed materials for Cushing, Oklahoma site
2. Participated in ODEQ meeting in Oklahoma City
3. Conducted a site visit with ODEQ to the Cushing Site
4. Prepared a site visit summaries for Cushing
5. Participated in numerous conference calls with the ODEQ ProjectTeam
6. Reviewed the OPDES permit renewal, evaluated the feasibility of meeting selenium and sulfate levels, and negotiated a path forward with ODEQ water quality staff
7. Ongoing communication with Todd Downham/ODEQ Cushing PM

Invoice Total for Cushing:

\$5,666.03

Cleveland, Oklahoma

1. Reviewed materials for the Cleveland, Oklahoma site
2. Participated in ODEQ meeting in Oklahoma City
3. Conducted a site visit with ODEQ to Cleveland
4. Prepared a site visit summaries for Cleveland
5. Participated in numerous conference calls with the ODEQ
6. Communication with Paul Davis/ODEQ Cleveland PM

Invoice Total for Cleveland:

\$3,418.53

Mobile, Alabama – Metawise Technical Support

1. Met with Charles Merchant and Larry Li in Oklahoma City
2. Participated in conference calls to provide technical insight to removal proposal for impoundment materials
3. Prepared and submitted comments on the proposal submitted by the proposed general contractor (Sunrise Dragon)
4. Prepared written expectations for a work plan for excavation and removal of impoundment materials
5. Reviewed the Metawise contract for excavation and removal of impoundment materials and provide comments to MST team

Invoice Total for Mobile:

\$9,033.75

Pre-Effective Date Transition Assistance

Contractor Transition Assistance:

1. Reviewed proposals from PPM, AquAeTer, and Burns&McDonnell and provided comments to the MST team
2. Assisted with negotiations for PPM and AquAeTer Master Service Agreements
3. Negotiated and finalized scopes and budgets for nine of the creosoting sites with AquAeTer, and for Calhoun and Birmingham with PPM
4. Assisted with negotiating and finalizing Master Services Agreement with Burns&McDonnell, as well as their specific scopes of work for Cushing and Cleveland
5. Prepared scopes for the operators and caretakers at the creosoting sites

Tasks related to overall project coordination and management:

1. Assisted with file compilation, organization and management and identification and resolution of information data gaps
2. Downloaded and searched for site files on Livelink
3. Consulted with PPM, AquAeTer, and operators regarding permit requirements and applicable permits at their sites to cross check with permits identified for transfer
4. Worked with the operators at the creosoting sites to facilitate transition from Tronox to MST with regards to utilities, trucks, computers, e-mail, cell phones, vendors, and sampling forms
5. Prepared cost center spreadsheet tabs based on the Birmingham Template for each of the creosoting sites and summarized costs into the revised cost center spreadsheet
6. Set up and facilitated conference calls with state agencies to discuss path forward for individual sites during the transition period
7. Facilitated ongoing communication and participated in conference calls with the MST and management team.

Invoice Total for Pre-effective Date Assistance:

\$41,878.75

Please feel free to contact me at (503) 239-8799 (extension 114) if you have any questions or require any additional information.

Sincerely,

GSI Water Solutions

A handwritten signature in cursive script that reads "Heidi Blischke". The signature is written in black ink and is positioned above the printed name.

Heidi Blischke, Principal Hydrogeologist



Water Solutions, Inc.

55 SW Yamhill Street, Suite 400 Portland, OR 97204
P: 503.239.8799 F: 503.239.8940
info@gsiwatersolutions.com www.gsiwatersolutions.com

Cynthia Brooks
Greenfield Environmental Multistate Trust LLC
44 Shattuck Road
Watertown, MA 02472

March 04, 2011
Invoice No: 0396.001 - 1

Project 0396.001 I. Multistate Environmental Response Trust - MST AA

Professional Services from November 24, 2010 to February 14, 2011

Task .000 I.H - Pre-Effective Date Transition Assistance

Labor

	Hours	Rate	Amount	
Senior Hydrogeologist				
Blischke, Heidi			20,118.75	
Struck, Rodney			217.50	
Trotman, Ken			5,365.00	
Senior Environmental Scientist				
Wilson, Julie			4,531.25	
Senior Engineer				
Pratt, Randy			2,320.00	
Senior Staff Environmental Scientist				
Smith, Libby			8,600.00	
Technical Editor				
Carroll, Jill			520.00	
Administrative Assistant				
Lindsey, Adrienne			187.50	
Mackey, Emily			18.75	
Totals			41,878.75	
Total Labor				41,878.75
		Total this Task		\$41,878.75
		Total this Invoice		\$41,878.75



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Cynthia Brooks
Greenfield Environmental Multistate Trust LLC
44 Shattuck Road
Watertown, MA 02472

March 04, 2011
Invoice No: 0396.002 - 1

Project 0396.002 III. Multistate Environmental Response Trust - Mobile ECA

Professional Services from November 24, 2010 to February 14, 2011

Task .004 Level 1 Cost Center D: MST Technical Team/Project Management

Labor

	Hours	Rate	Amount	
Senior Hydrogeologist				
Blischke, Heidi			1,160.00	
Senior Engineer				
Pratt, Randy			7,105.00	
Senior Staff Environmental Scientist				
Smith, Libby			750.00	
Administrative Assistant				
Luty, Janet			18.75	
Totals			9,033.75	
Total Labor				9,033.75
		Total this Task		\$9,033.75
		Total this Invoice		\$9,033.75



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Cynthia Brooks
Greenfield Environmental Multistate Trust LLC
44 Shattuck Road
Watertown, MA 02472

March 04, 2011
Invoice No: 0396.003 - 1

Project 0396.003 XXV. Multistate Environmental Response Trust - Cleveland ECA

Professional Services from November 24, 2010 to February 14, 2011

Task .004 Level 1 Cost Center D: MST Technical Team/Project Management

Labor

	Hours	Rate	Amount	
Senior Hydrogeologist				
Blischke, Heidi			1,740.00	
Senior Engineer				
Pratt, Randy			870.00	
Senior Staff Environmental Scientist				
Smith, Libby			100.00	
Totals			2,710.00	
Total Labor				2,710.00

Reimbursable Expenses

Travel	695.00	
Meals	13.53	
Total Reimbursables	708.53	708.53

Total this Task \$3,418.53

Total this Invoice \$3,418.53

396.001

Emily Mackey

From: Heidi Blischke
Sent: Thursday, December 02, 2010 8:28 AM
To: Emily Mackey
Subject: FW: Travel Document - Oklahoma City 11/28/10

Follow Up Flag: Follow up
Flag Status: Flagged

Flight to OKC – to expense to the multistate trust.

From: Orbitz [mailto:travelercare@orbitz.com]
Sent: Monday, November 22, 2010 9:26 AM
To: Heidi Blischke
Subject: Travel Document - Oklahoma City 11/28/10

Your Travel Document

Hello Heidi,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "Oklahoma City 11/28/10" trip.

Visit "My Trips" to add this reservation to your calendar.

Ticket Information

Passenger(s): HEIDI BLISCHKE
Delta Air Lines record locator: G6BMQ3
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP220101G6BMQ3S2
Airline ticket number(s): 7975433092

Please note: At least one airline in this trip charges an additional fee for baggage. This fee is not included in your total trip details

Sunday, November 28, 2010

Delta Air Lines # 4579 Operated by: OPERATED BY SKYWEST AIRLINES -- OO - Please check in with the operatin

Idaho Falls Fanning Field (IDA) to Salt Lake City International (SLC)

Departure (IDA): November 28, 11:10 AM MST (morning)

Arrival (SLC): November 28, 12:01 PM MST (afternoon)

Class: Economy **Seat:** 6C | Your flight is confirmed. Seat is confirmed. You may view/change seats

| SLC

Sunday, November 28, 2010

Delta Air Lines # 4623 Operated by: OPERATED BY SKYWEST AIRLINES -- OO - Please check in with the operator

Salt Lake City International (SLC) to Oklahoma City Will Rogers World (OKC)

Departure (SLC): November 28, 1:43 PM MST (afternoon)

Arrival (OKC): November 28, 4:58 PM CST (afternoon)

Class: First Class Seat: 2D | Your flight is confirmed. Seat is confirmed. You may [view/change seats](#)

View the latest airport conditions at: [SLC](#)

Have your travel plans changed? Many tickets can be exchanged or canceled online by visiting "My trips" and clicking the [Change/cancel airline ticket](#) option.

Cost and billing summary

Booking Confirmation

Total airfare: \$940.92USD (including taxes and insurance)

Bill 396.003.004
\$ 470.46 to Cleveland
\$ 470.46 to Cushing
396.004.004

Price Assurance: Get a cash refund if another customer books the same flight at a lower price. [How it works](#)

Please note that your fare may carry restrictions. Changes to your itinerary may result in additional fees. Review the fare [Trips](#) to learn more.

Important notice related to ticket [terms and conditions](#).

Billing Information

Credit card holder's name: HEIDI H BLISCHKE

Credit card type: Visa

Credit card number: xxxxxxxxxxxx3796

Address:

3411 NE ALAMEDA STREET

PORTLAND, OR 97212

United States

E-mail: hblischke@gsiws.com

Sign-in Instructions

Sign-in instructions

We have created a temporary password that will allow you to access your account and trip information.

After logging in, you will be prompted to create a new password. Once you've changed your password you can:

- access your booked trips
- print and e-mail your itineraries
- view and change your seats (if available)
- change or cancel your reservations

Emily Mackey

From: Heidi Blischke
Sent: Thursday, December 02, 2010 8:28 AM
To: Emily Mackey
Subject: FW: Travel Document - Portland 12/1/10

Follow Up Flag: Follow up
Flag Status: Flagged

Flight to Portland from OKC to expense to the Multistate trust.

From: Orbitz [mailto:travelercare@orbitz.com]
Sent: Monday, November 22, 2010 9:35 AM
To: Heidi Blischke
Subject: Travel Document - Portland 12/1/10

Your Travel Document

Hello Heidi,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "**Portland 12/1/10**" trip.

Visit "My Trips" to add this reservation to your calendar.

Ticket Information

Passenger(s): HEIDI BLISCHKE
United Airlines record locator: Z8RVHS
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP110101L5U5DLS2
Airline ticket number(s): 0168619832938

Please note: At least one airline in this trip charges an additional fee for baggage. This fee is not included in your total trip details

Wednesday, December 1, 2010

United Airlines # 6617 Operated by: /UNITED EXPRESS/SKYWEST AIRLINES - Please check in with the operating

Oklahoma City Will Rogers World (OKC) to Denver International (DEN)

Departure (OKC): December 1, 9:45 AM CST (morning)

Arrival (DEN): December 1, 10:31 AM MST (morning)

Class: Economy Your flight is confirmed. The airline will assign seats at check-in or you may choose seats

| DEN

Wednesday, December 1, 2010
United Airlines # 369

Denver International (DEN) to Portland International (PDX)
Departure (DEN): December 1, 11:45 AM MST (morning)
Arrival (PDX): December 1, 1:43 PM PST (afternoon)

Class: Economy Seat: 32A | Your flight is confirmed. Seat is confirmed. You may [view/change seats](#)

View the latest airport conditions at: [DEN](#) | [PDX](#)

Have your travel plans changed? Many tickets can be exchanged or canceled online by visiting "My trips" and clicking [Change/cancel airline ticket](#) option.

Cost and billing summary

Booking Confirmation

Total airfare: \$324.59 USD (including taxes and insurance)

Price Assurance: Get a cash refund if another customer books the same flight at a lower price. [How it works](#)

Please note that your fare may carry restrictions. Changes to your itinerary may result in additional fees. Review the fare [Trips](#) to learn more.

Important notice related to ticket [terms and conditions](#).

Billing Information

Credit card holder's name: HEIDI H BLISCHKE

Credit card type: Visa

Credit card number: xxxxxxxxxxxx3796

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PORTLAND, OR 97212

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E-mail: hblischke@gsiws.com

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396-003-004
Bill \$162.30 to Cleveland
\$162.29 to Cushing
396-004-004

Bill
 # 13.53 to Cleveland
 396.003.004
 # 13.53 to Cushing
 396.004.004

OLE'
 OKC, OK 73134

Server: SYMBA DOB: 11/30/2010
 08:59 PM 11/30/2010
 Table 80/1 3/30018
 VISA 3145746
 Card #XXXXXXXXXXXX3796
 Magnetic card present: BLISCHKE HEIDI
 Approval: 07540D

Amount: 23.06
 + Tip: 4.50
 = Total: 27.56

X _____
 Restaurant Copy



EAN HOLDINGS, LLC
 1615 N BROADWAY AVE
 OKLAHOMA CITY, OK 731034610
 (405) 236-1340
 Branch: 1004482
 Ticket: 638764 Ref#: BMHPZY

HEIDI BLISCHKE
 Out: 11/30/2010 11:55 AM
 In: 12/01/2010 8:08 AM
 Vehicle: 2010 KIA RIO 4DLX
 Vehicle License: BK7D592

TIME & DISTANCE	10 \$36.99/DAY =	\$36.99
DROP FEE	=	\$50.00
REFUELING CHARGE	=	\$0.00
VEHICLE RENTAL TAX		
	6.0000% =	\$5.22
SALES TAX	3.8750% =	\$3.37
SALES TAX	4.5000% =	\$3.91
Estimated Charges:		\$99.49

These Estimated Charges are NOT final.

Thank you for renting from
 Enterprise Rent-a-Car
 To reserve a car use:
 1 (800) RENT-A-CAR
 or
www.enterprise.com

Bill
 # 49.74 to Cleveland
 396.003.004
 # 49.75 to Cushing
 396.004.004



Portland, OR

(503) 333-3333 1-800-248-TAXI

DATE <u>12/1</u> 20 <u>10</u>	
RECEIVED FROM _____	
TAXICAB FARE _____	\$ <u>25.00</u>
DRIVER _____	CAB NO. _____
TriMet Brokerage 503-802-8700 1-800-889-8726	

Bill
 # 12.50 to Cleveland
 396.003.004
 # 12.50 to Cushing
 396.004.004



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March 04, 2011
Invoice No: 0396.004 - 1

Project 0396.004 XXVI. Multistate Environmental Response Trust - Cushing ECA

Professional Services from November 24, 2010 to February 14, 2011

Task .004 Level 1 Cost Center D: MST Technical Team/Project Management

Labor

	Hours	Rate	Amount	
Senior Hydrogeologist				
Blischke, Heidi			3,552.50	
Senior Engineer				
Pratt, Randy			1,015.00	
Water Resources Consultant				
Grigsby, Kimberly			390.00	
Totals			4,957.50	
Total Labor				4,957.50

Reimbursable Expenses

Travel	695.00	
Meals	13.53	
Total Reimbursables	708.53	708.53

Total this Task \$5,666.03

Total this Invoice \$5,666.03

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 = Total: 27.56

X _____
 Restaurant Copy



EAN HOLDINGS, LLC
 1615 N BROADWAY AVE
 OKLAHOMA CITY, OK 731034610
 (405) 236-1340
 Branch: 1004482
 Ticket: 638764 Ref#: BMHPZY

HEIDI BLISCHKE
 Out: 11/30/2010 11:55 AM
 In: 12/01/2010 8:08 AM
 Vehicle: 2010 KIA RIO 4DLX
 Vehicle License: BK7D592

TIME & DISTANCE	10 \$36.99/DAY =	\$36.99
DROP FEE	=	\$50.00
REFUELING CHARGE	=	\$0.00
VEHICLE RENTAL TAX		
	6.0000% =	\$5.22
SALES TAX	3.8750% =	\$3.37
SALES TAX	4.5000% =	\$3.91
Estimated Charges:		\$99.49

These Estimated Charges are NOT final.

Thank you for renting from
 Enterprise Rent-a-Car
 To reserve a car use:
 1 (800) RENT-A-CAR
 or
www.enterprise.com

Bill
 # 49.74 to Cleveland
 396.003.004
 # 49.75 to Cushing
 396.004.004



Portland, OR

(503) 333-3333 1-800-248-TAXI

DATE <u>12/1</u> 20 <u>10</u>	
RECEIVED FROM _____	
TAXICAB FARE _____	\$ <u>25.00</u>
DRIVER _____	CAB NO. _____
TriMet Brokerage 503-802-8700 1-800-889-8726	

Bill
 # 12.50 to Cleveland
 396.003.004
 # 12.50 to Cushing
 396.004.004